



1903 Wilkins Street, Detroit, MI 48207-2112  
P (313) 833-1100 F (313) 833-8653  
[detroitedisonpsa.org](http://detroitedisonpsa.org)

Petition for Reconsideration  
Federal Communications Commission

Ralph C. Bland  
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Erma Yarbrough Thomas  
*Secretary*

Andre Watson  
*Treasurer*

Filer: Detroit Edison Public School Academy Applicant 209785

Contact Person: Xavier Gillon

Contact Mailing Address: 3403 St. Aubin Detroit MI. 48223

Contact Telephone: 313.877.9381x2105

Contact Email: [xgillon@npfeschools.org](mailto:xgillon@npfeschools.org)

RE: Missing Documentation 471 Application 983786 FRN:2684855 Funding Year 2014

I am writing to request a review of the USAC Administrators Decision not to fund FRN 2684855. Losing this Funding will drastically affect Detroit Edison Public School Academy's ability to educate economically disadvantaged students.

FRN: 2684855 was not funded because the Reviewer was unable to determine if the Program Rules were followed regarding USAC's Fair Bidding Process. FRN 2684855 is a Funding Request for Internet Access using Data Cards. The Service Provider T-Mobile was selected and approved (Form 471 931133 FRN 2545272 Appeal Wave 63) as the Provider for Internet Access via Data Cards for the 2013 school year and continued to provide the service during the 2014 funding year as contracted.

In 2017 both FRN 2545272 and FRN 268485 were assigned to a PIA Reviewer. FRN 2545272 was Funded during Appeal however FRN 268485 was not funded. All Program Rules were followed during both 2013 and 2014 School Years. There was no change in Services during 2014 so I am asking that the decision not to Fund the 2014's FRN 268485 be Reconsidered.

The reason for my Request to Reconsider the Decision for FRN 268455 is that in April of 2017 my Office moved from the address that was on file with USAC's Schools and Library Program, additionally my Email Address changed. While transitioning to my new role, office and email address I was contacted by USAC for additional information. I was totally unaware of the additional request that was made by the PIA Reviewer. I did not become aware of the Approval of FRN 2545272 and Denial of FRN 2684855 until January 2018 when T-Mobile the Service Provider told me that the school was Approved and Denied. I did not receive the correspondents from USAC. T-Mobile explained to me that due to the denial of FRN 268485 the school was responsible for the Services Provided in 2014 and would be billed roughly \$234,000.

If it is at all possible, please Consider Funding this Request or sending the Request back to USAC for further review. I've have included the information that was requested by the PIA Reviewer.

Thanks for your Consideration

A handwritten signature in black ink that reads "Xavier Gillon".  
Xavier Gillon

Director of Information Systems & Technology



# Missing Document

## E-Rate Bid Assessment Worksheet

Funding Year 2014

Page 1 of 1

Project or Service  
Description

Internet Access

Vendor Scoring (use additional worksheets if necessary)

		Sprint \$59.99		T-Mobile \$54.99		Verizon \$53.99		Vendor 4		Vendor 5	
Selection Criteria	Weight*	Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	30%		0.25		0.28		0.3		0		0
Prior Experience	5%		0.05		0.05		0		0		0
Understanding of Needs	5%		0.05		0.05		0.05		0		0
Financial Stability	5%		0.05		0.05		0.05		0		0
Personnel Qualifications	20%		0.2		0.2		0.2		0		0
Comply with the spirit of the district's long range technology plan	5%		0.05		0.05		0.05		0		0
Compatability with district hardware/software standards as set forth within district's long range technology plan	5%		0.02		0.05		0.03		0		0
Provide lower long-term cost of ownership	5%		0.025		0.05		0.025		0		0
Ability to upgrade and adapt to technological advances	5%		0.025		0.05		0.03		0		0
Completeness of response and adherence to bid specifications	5%		0.05		0.05		0.05		0		0
Summary of project implementation plan	5%		0		0.05		0		0		0
Capability of the bidder to successfully complete the installation within the required time frame	5%		0		0.05		0.05		0		0
Overall Ranking	100%	77%		98%		84%		0%		0%	

Vendor Selected:

Approved By:

Xavier Gillon

Title:

Director of Information Systems & Technology

Bid Assessment Comments, if needed:

Incumbent Provider Sprint Disqualified Service Does not work at Detroit Edison Bldg1 and Bldg2 Sprint Infrastructre not stable due to upgrades. Verizon auto charges \$15 for every GB over 10GB, T-Mobile reduces speed but provides unlimited services



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2014-2015**

August 29, 2017

Xavier Gillon  
Detroit Edison Public School Academy  
1903 Wilkins  
Detroit, MI 48207

Re: Applicant Name: DETROIT EDISON PUBLIC SCHOOL  
ACADEMY  
Billed Entity Number: 209785  
Form 471 Application Number: 983786  
Funding Request Number(s): 2684855, 2693651, 2693730, 2694001  
Your Correspondence Received: April 03, 2015

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2694001  
**Decision on Appeal:** **Approved, Funding Reduced**  
**Explanation:**

- Based upon the documentation submitted on appeal USAC has determined that the entity has met Program rules requirements for cost effectiveness of the product and services requested. The FRN was modified from \$900.00 per month to \$616.72 per month to agree with the applicant documentation.

Funding Request Number(s): 2684855  
**Decision on Appeal:** **Partially Approved, Funding Denied**  
**Explanation:**

- Based upon the documentation submitted on appeal USAC has determined that the entity has met Program rules requirements for cost effectiveness of the product and services requested. The FRN was modified from \$126,477.00 per



month to \$10,539.75 per month to agree with the applicant documentation. However, funding request remains denied for the reasons cited below.

The record shows that during the review of your appeal on 3/17/2017, USAC contacted and requested you to provide vendor bid score/evaluation sheet or other vendor selection documentation to determine if the funding request was in compliance with the school and libraries support mechanism competitive bidding requirements. FCC Rules require applicants to retain all documentation regarding the competitive bidding process. You were instructed that the request was time sensitive and that a response was expected within fifteen calendar days. The documentation we received on 4/3/2017 regarding your FRN(s) was incomplete. On 4/7/2017, USAC asked you to provide the missing documentation and extended the allotted time for you to respond to 4/10/2017. As you failed to respond, your funding request remains denied. Consequently, your appeal has been partially approved, funding denied.

FCC rules require that the schools, libraries, and any consortium that includes schools or libraries shall retain all documents related to the application for, receipt, and delivery of supported services for at least 10 years after the latter of the last day of the applicable funding year, or the service delivery deadline for the funding request. Any document that demonstrates compliance with the statutory or regulatory requirements for the schools and libraries mechanism shall be retained as well. See 47 C.F.R. sec. 54.516(a)(1). Service providers shall retain documents related to the delivery of supported services for at least 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request. Any other document that demonstrates compliance with the statutory or regulatory requirements for the schools and libraries mechanism shall be retained as well. See 47 C.F.R. sec. 54.516(a)(2). Schools, libraries, consortia, and service providers are further required to produce such records upon request of any representative (including any auditor) appointed by a state education department, the Administrator, the FCC or any local, state or federal agency with jurisdiction over the entity. See 47 C.F.R. sec. 54.516(b). For further guidance on the FCC's recordkeeping requirements See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15808, 15824-15826 paras. 47-50 (rel. Aug. 13, 2004).

- USAC Schools and Libraries Division oversees the administration of the E-rate Program and has the authority to make decisions concerning the administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations. See 47 C.F.R. sec. 54.705(a)(1)(iii). To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information available. See Request for Review of the Decision of the Universal Service Administrator by Marshall County School



**Information Request Checklist - Please complete and return with your responses.**  
**On the first page of each document you provide please write the corresponding FRN(s) the document pertains to.**

Item #	Items to be returned to the Cost Effective Reviewer	Document(s) Title & Corresponding FRN	Status																
1	Signed & dated contracts and/or other agreements with service providers related to the FCC Form(s) 471		<input type="checkbox"/> Enclose <input type="checkbox"/> N/A																
2	Request For Proposal (RFP) Please specify: Release date: mo. ____/day ____/year ____ Bid due date: mo. ____/day ____/year ____	No RFP	<input checked="" type="checkbox"/> Enclose <input type="checkbox"/> N/A																
3	All bid responses received for all <b>Priority One</b> funding requests. If no bids were received for any FRN, please indicate so in writing. It may be helpful to include a chart as indicated below: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>App #</th><th>FRN #</th><th>#of bids received</th><th>Vendor selected</th></tr> </thead> <tbody> <tr> <td>98378</td><td>269401</td><td>1</td><td>Comcast</td></tr> <tr> <td>6</td><td>2684855</td><td>3</td><td>T-mobile</td></tr> <tr> <td></td><td>2693730</td><td>3</td><td>Gaggle</td></tr> </tbody> </table>	App #	FRN #	#of bids received	Vendor selected	98378	269401	1	Comcast	6	2684855	3	T-mobile		2693730	3	Gaggle	FRN 2 FRN 2694001 Comcast Business Data Transport only bidding provider and lowest cost for providers with similar services.  FRN 2684855 3 Bids 4G LTE Service Verizon, Sprint, T-Mobile \$54.99 T-Mobile Unlimited Data \$53.90 Verizon 10GG \$15 per GB over 10GB no restriction service on overage of data \$59.99 Sprint 2G/3G/4G LTE does not work at Location Sprint was incumbent provider See T-Mobile Proposal, Sprint Proposal, Verizon Proposal  FRN 2693730 Gaggle incumbent provider, Revly and SchoolinSites did not provide accurate Quotes. See Gaggle, SC-Edline, Revly and SchoolinSites Proposals.	<input checked="" type="checkbox"/> Enclose <input type="checkbox"/> N/A
App #	FRN #	#of bids received	Vendor selected																
98378	269401	1	Comcast																
6	2684855	3	T-mobile																
	2693730	3	Gaggle																
4	Vendor selection process description (created during the bidding process)	Selection Process Create in Previous Years See Procurement Process Erate Section	<input type="checkbox"/> Enclose <input type="checkbox"/> N/A																
5	Was a consultant used relating to the planning, implementation and support of your E-rate funding requests? <input type="checkbox"/> Yes <input type="checkbox"/> No  If yes, provide a signed and dated Consultant Agreement(s) or Letter of Agency.	No Consultant	<input checked="" type="checkbox"/> Enclose <input type="checkbox"/> N/A																
6	Certification (page ) (Include signature, title, date and please complete all sections.)	included	<input checked="" type="checkbox"/> Enclose																

*Bid sheet Missing*

**Information Regarding your Competitive Bidding and Vendor Selection Process Documentation**

For each of the following items we have outlined the requested documentation you will need to supply.

- Please provide the information by funding request number (FRN) unless otherwise indicated.
- In the event that a document (e.g. contract, RFP, bid response, etc.) applies to multiple FRNs, simply indicate on the first page of the document which FRN(s) is supported by the document.

**FY 2013 and FY 2014 E-rate Application Information Request**

Date: 2/24/2017

Contact Name: Xavier Gillon

Applicant Name: DETROIT EDISON PUBLIC SCHOOL ACADEMY

FCC Form 471 Application Number(s): 931133, 983786

Response Due Date: 3/3/2017

Dear Xavier Gillon:

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2013/2014 FCC Form 471 Applications for E-rate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

Review of your below mentioned Form 471 applications raises significant questions about whether your funding requests are cost effective. You have submitted the following requests:

<b>Funding Year</b>	<b>471#</b>	<b>FRN</b>	<b>Category</b>	<b>Type of Service</b>	<b>Monthly</b>	<b>Pre-Comitt Request</b>
2013	931133	2545272	Internet Access	Wireless Internet Access	\$6,500.00	\$78,000.00
2014	983786	2684855	Internet Access	Wireless Internet Access	\$126,477.00	\$1,517,724.00
2014	983786	2693651	Internet Access	Web Hosting	\$4,678.87	\$56,146.44
2014	983786	2693730	Internet Access	Email Service	\$8,786.00	\$105,432.00
2014	983786	2694001	Internet Access	Cable Modem	\$900.00	\$10,800.00

Based upon the information before us at this time, we are unable to make a positive determination that the funding requests are cost effective. However, we are affording you an opportunity to submit further information that would justify your request. A favorable determination requires that we have a full understanding of the specific services for the amount requested, and a justification that establishes that the funding request is cost effective. The information needed to complete this evaluation is as follows for each FRN:

1. The funding requests listed above appear to be more expensive than we would expect given your description of the services and the number of students served. Please explain how you

determined that the services you selected are cost-effective and include an explanation of the factors and special circumstances that drove you to this more expensive than usual solution. The monthly total of \$126,477 was actually the total for 1 year of service. There was a calculation error for this FRN.

2. Please indicate the total number of staff and teachers located at each entity. 250
3. Please indicate the number of classrooms and buildings for each entity. 2 Bldgs 140 Classrooms
4. For FRN 2545272, please provide 1-month of full vendor bills that are from FY2013 (7/1/2013 to 6/30/2014) supporting the monthly requested amount. There is no documentation for this amount There was a calculation error for this FRN.
- 5.
6. For FRN(s) 2684855, 2693651, 2693730, and 2694001, please provide 1-month of full vendor bills that are from FY2014 (7/1/2014 to 6/30/2015) supporting the monthly requested amounts.

All of the

7. For FRN 2684855 for Wireless Internet Access from T-Mobile, you have requested service for 2,300 devices, however Block 4 of your FY2014 FCC Form 471 application #983786 only shows an enrollment of 1,470 students. Please explain the need to request service for 2,300 devices when the school only has an enrollment of 1,470. I anticipated an enrollment to increase and what to make sure all students, teachers had a device. The school ended up only purchasing 400 devices.
8. Based on the documentation that you have previously provided during the review of your Funding Year 2014 FCC Form 471 application 983786, we intend to modify FRN 2684855 to change the Contract Expiration Date (CED) from 6/30/2015 to 6/30/2016.
  - a. Should the change(s) listed above be performed? ☒ Yes ☐ No
  - b. If the change(s) listed above should not be performed and you have alternative information, please provide documentation that supports your position. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc.
9. For FRN 2693730 for Email Service from Gaggie.net, you have requested service for 2,300 student email accounts, however Block 4 of your FY2014 FCC Form 471 application #983786 only shows an enrollment of 1,470 students. Please explain the need to request 2,300 student email accounts when the school only has an enrollment of 1,470. I was told to expect enrollment to grow to 2300.
10. For FRN 2693730 for Email Service from Gaggie.net, you have requested \$8,786.00 per month (\$105,432.00 annual). Based on the documentation that you have previously provided during the review of your Funding Year 2014 FCC Form 471 application 983786, we intend to modify FRN 2693730 to change the pre-commitment funding request from \$8,786.00 per month to



\$732.08 per month (\$8,784.96 annual) and the Contract Expiration Date (CED) from 6/30/2015 to 6/30/2017.

- a. Should the change(s) listed above be performed? ☒ Yes ☐ No
- b. If the change(s) listed above should not be performed and you have alternative information, please provide documentation that supports your position. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc.

The school ended service with gaggle the contract expiration date should be 06/30/2016. The funding amount should change to \$8,784.96.

11. For FRN 2693651 for Web Hosting from Edline, you have requested \$4,678.87 per month (\$56,146.44 annual). Based on the documentation that you have previously provided during the review of your Funding Year 2014 FCC Form 471 application 983786, we intend to modify FRN 2693651 to change the pre-commitment funding request from \$4,678.87 per month to \$389.91 per month (\$4,678.92 annual).

- a. Should the change(s) listed above be performed? ☒ Yes ☐ No
- b. If the change(s) listed above should not be performed and you have alternative information, please provide documentation that supports your position. Examples of supporting documentation are contracts, vendor quotes, vendor bills, invoices, etc.

12. FRN(s) 2545272 and 2684855 seek substantial financial support for individual cellular data plans. Individual data plans are generally not a cost-effective means for applicants to purchase on-campus Internet connectivity. Furthermore, you have also requested E-rate funding for separate high-capacity connections to your schools, which appears to make the individual data plans a duplicative service. Duplicative services are services that deliver the same functionality to the same population in the same location during the same time. In order for us to reach a funding decision regarding your funding requests for individual cellular data plans, please provide answers to the following questions:

- a. Please provide an explanation of why you are requesting funding to purchase a large number of cellular data connections rather than building out your Local Area Network (LAN)/Wireless Local Area Network (WLAN). At the time Building out a Wireless Local Area Network that supported our Bandwidth needs was much more expensive for 2 building than using Data Cards.
- b. Please describe who used/will be using the individual data plans and how the connections were used/are to be used. Are the connections for students, teachers, or staff? Please provide a breakdown of the number of data plans for students/teachers/other staff. Where are the services used? The services were used in the school buildings for students and teachers only.
- c. Do any of the individual data plans come with free or reduced prices for mobile devices? If so, because E-rate does not support the cost of mobile devices, have you deducted any cost attributable to the device from the cost of the service plan? If so, what is the cost allocation? If not, why not? Note, your cost-allocation must be based on tangible criteria and reach a realistic result. No the FRN was only for Data Card Services
- d. Are students/teachers/staff that use the individual data plans able to take the devices associated with those data plans off campus? Can some or all of the



students/teachers/other staff use the data services off campus? The Device do not leave the campus.

- i. If so, how many students/teachers/other staff can use the data services off campus and what is the breakdown?
- ii. If so, because E-rate only supports on campus use, not off-campus use, have you deducted a portion of the cost of the service based on off-campus use? If so, how did you allocate costs and what, if any, records of off-campus traffic usage did you base it on, and can you provide them? If not, why not?
- iii. If not, what safeguards do you have to prevent off-campus use?

13. Additionally, you will need to provide us with the documentation of the competitive bidding process that you undertook for your FY2014 FRN(s) 2684855, 2693651, 2693730, and 2694001. Please see the attached Information Request Checklist for the required information.

**Information Request Checklist - Please complete and return with your responses.  
On the first page of each document you provide please write the corresponding FRN(s) the  
document pertains to.**

Item #	Items to be returned to the Cost Effective Reviewer	Document(s) Title & Corresponding FRN	Status																
1	Signed & dated contracts and/or other agreements with service providers related to the FCC Form(s) 471		<input type="checkbox"/> Enclose <input type="checkbox"/> N/A																
2	Request For Proposal (RFP) Please specify: <b>Release date:</b> mo. ____/day ____/year ____ <b>Bid due date:</b> mo. ____/day ____/year ____	No RFP	<input type="checkbox"/> Enclose <input type="checkbox"/> N/A																
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App #	FRN #	#of bids received	Vendor selected																
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6	2684855	3	T-mobile																
	2693730	3	Gaggle																
4	Vendor selection process description (created during the bidding process)	Selection Process Create in Previous Years See Procurement Process Erate Section	<input type="checkbox"/> Enclose <input type="checkbox"/> N/A																
5	Was a consultant used relating to the planning, implementation and support of your E-rate funding requests? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide a signed and dated Consultant Agreement(s) or Letter of Agency.	No Consultant	<input type="checkbox"/> Enclose <input type="checkbox"/> N/A																
6	Certification (page ) (Include signature, title, date and please complete all sections.)	included	<input type="checkbox"/> Enclose																

**Information Regarding your Competitive Bidding and Vendor Selection Process Documentation**

For each of the following items we have outlined the requested documentation you will need to supply.

- Please provide the information by funding request number (FRN) unless otherwise indicated.
- In the event that a document (e.g. contract, RFP, bid response, etc.) applies to multiple FRNs, simply indicate on the first page of the document which FRN(s) is supported by the document.

- If, for any reason, you do not have any of the documentation requested below, you MUST provide a complete explanation for why it is missing.
- For FRN's that reference a prior year FCC Form 470, please provide the competitive bidding and vendor selection documentation for the year that established bidding for those FRN's as well.

**1) CONTRACTS AND/OR OTHER AGREEMENTS**

- Signed and dated copies of any and all agreements related to each of the FCC Form 471 funding request(s), including any and all contracts, agreements, Statements of Work, etc.
- If using a State Maser Contract (SMC), please provide the contract number so that we can verify the contract award dates and expiration dates. If you have a web link or supporting documentation to the SMC, please include that in your response.

**2) REQUESTS FOR PROPOSAL (RFP)**

- Copies of any and all requests for proposals (RFPs), invitations to bid, requests for bids, or other documentation of bid requests for services and/or products requested, or other solicitations in any way associated with the applicant's funding request(s) and/or the selection of the service provider(s) that appear(s) on the applicant's funding request(s).
- Provide any and all amendments made to the original RFP.
- All RFPs should indicate when they were first made available to service providers, i.e. release and posting date as well as the due date for which bids must be submitted.

**3) BID RESPONSES**

- Indicate the number of bids/proposals received for all funding requests
- Provide complete copies of any and all proposals, bid responses, etc., received in response to the FCC Form 470, and/or any RFP, or other solicitation in any way associated with the applicant's funding request and/or with the selection of the service provider that appears on the applicant's funding requests.
- This information should be provided for all funding requests including tariff, month-to-month and contracted services.

**4) VENDOR SELECTION PROCESS**

- Please provide your bid evaluation matrix that was used to select your vendor.
- Include all bids that you received and any other bid documentation such as attendance sheets, correspondences to and from the bidding vendor, and a description of your bid evaluation process.
- This information should be provided for all funding requests including tariff, month-to-month, and contracted services.

**5) CONSULTING AGREEMENTS**

- Please indicate if a consultant was used for the planning, implementation, and support of your E-rate funding request(s) and provide a signed and dated copy of any consulting agreement(s) or Letters of Agency.
- If a consultant was not used, please indicate as such.



PIA Information Request  
Page 7 of 9  
**Response due: 3/3/2017**

Complete and return the enclosed Certification to the Schools and Libraries Division (SLD). If the applicant's authorized representative completed the information in this document, please *attach a copy of the letter of agency or other agreement* between the applicant and consultant authorizing them to act on the school or library's behalf.

Please note that if an authorized representative signs this form, an authorized school or library official is also required to sign in the space provided below.

Note: If a consultant was used, a school official **MUST** sign below.

CERTIFICATION	
<p>I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of DETROIT EDISON PUBLIC SCHOOL ACADEMY the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>I declare under penalty of perjury that the foregoing is true and correct. Executed on __10__ day of ____March____, 2017 at _____Detroit_____[city], _____Michigan_____[state].</p>	
Signature	Date 3-10-2017
Print Name Xavier Gillon	Title Director of Technology
Employer New Paradigm of Education/Detroit Edison Public School Academy	
Telephone Number 3138331100	Fax Number 313-833-8653
Email Address <a href="mailto:xgillon@detroitedisonpsa.org">xgillon@detroitedisonpsa.org</a>	
Address 1903 Wilkins Detroit Michigan	
Authorized School or Library Official's Signature and Title	Date

Print Name of Authorized School or Library Official Named Above Xavier Gillon
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Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **If we do not receive the requested information by 3/3/2017, your application(s) will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Additionally, please note that you are required to retain all documents related to the application for, receipt and delivery of supported services as well as any other documents that demonstrate compliance with the requirements of the program for at least 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request.

A copy of this correspondence is being forwarded to your State E-rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Nancy Rivera  
Associate Manager, Cost Effectiveness Review  
USAC, Schools and Libraries Division  
Phone: 973-581-5055  
Fax: 973-599-6520  
E-mail: [nancy.rivera@sl.universalservice.org](mailto:nancy.rivera@sl.universalservice.org)



Acct. 909746278								
Customer Billed Date	Coverage Start	Coverage End	Amount	Tax	Charge Level Adjustments	Total Charges	Ineligible	Description of Ineligibles**
7/21/2014	6/21/2014	7/20/2014	\$29,923.80	\$76.56	(\$4,955.52)	\$25,044.84	(\$50.09)	RegFees, Insurance, Premium
8/21/2014	7/21/2014	8/20/2014	\$30,832.87	\$95.94	(\$4,936.66)	\$25,992.15	(\$1,020.14)	RegFees, Insurance, Equipment
9/21/2014	8/21/2014	9/20/2014	\$29,860.64	\$75.19	(\$4,925.70)	\$25,010.13	(\$56.32)	RegFees, Insurance, Premium
10/21/2014	9/21/2014	10/20/2014	\$30,026.58	\$83.80	(\$5,129.97)	\$24,980.41	(\$56.02)	RegFees, Insurance, Premium
11/21/2014	10/21/2014	11/20/2014	\$29,701.47	\$59.11	(\$4,912.90)	\$24,847.68	(\$29.77)	Insurance, Premium
12/21/2014	11/21/2014	12/20/2014	\$29,563.23	\$52.05	(\$4,588.80)	\$25,026.48	(\$27.63)	Insurance, Premium
1/21/2015	12/21/2014	1/20/2015	\$28,683.15	\$0.37	(\$4,588.80)	\$24,094.72	\$0.00	-
2/21/2015	1/21/2015	2/20/2015	\$28,812.15	\$8.17	(\$4,588.80)	\$24,231.52	\$0.00	-
3/21/2015	2/21/2015	3/20/2015	\$28,683.35	\$0.43	(\$4,588.80)	\$24,094.98	\$0.00	-
4/21/2015	3/21/2015	4/20/2015	\$28,678.75	\$0.17	(\$4,588.80)	\$24,090.12	\$0.00	-
5/21/2015	4/21/2015	5/20/2015	\$28,678.95	\$0.17	(\$4,588.80)	\$24,090.32	\$0.00	-
6/21/2015	5/21/2015	6/20/2015	\$25,808.61	\$8.52	(\$3,304.96)	\$22,512.17	\$0.00	-

\* Account Level Adjustments only deducted if applying to eligible charges.

Ineligibles are already deducted from Total Undiscounted Amount

\*\*Going forward, T-Mobile will remove Insurance and Regulatory Programs Fees (if applicable) per USAC guidelines, pending FCC clarification. Currently, there is no mention of these ineligibles in the Eligible Services List. \*\*

Account Level Adjustments (On Elig Charges)*	Total Eligible	Days to Prorate	Total Undiscounted Amount	Discount Amount	Customer Responsibility
\$0.00	\$24,994.75	Full cycle	\$24,994.75	\$19,995.80	\$5,049.04
(\$102.81)	\$24,869.20	Full cycle	\$24,869.20	\$19,895.36	\$5,993.98
\$0.00	\$24,953.81	Full cycle	\$24,953.81	\$19,963.05	\$5,047.08
\$0.00	\$24,924.39	Full cycle	\$24,924.39	\$19,939.51	\$5,040.90
\$0.00	\$24,817.91	Full cycle	\$24,817.91	\$19,854.33	\$4,993.35
\$0.00	\$24,998.85	Full cycle	\$24,998.85	\$19,999.08	\$5,027.40
\$0.00	\$24,094.72	Full cycle	\$24,094.72	\$19,275.78	\$4,818.94
\$0.00	\$24,231.52	Full cycle	\$24,231.52	\$19,385.22	\$4,846.30
\$0.00	\$24,094.98	Full cycle	\$24,094.98	\$19,275.98	\$4,819.00
\$0.00	\$24,090.12	Full cycle	\$24,090.12	\$19,272.10	\$4,818.02
\$0.00	\$24,090.32	Full cycle	\$24,090.32	\$19,272.26	\$4,818.06
\$0.00	\$22,512.17	Full cycle	\$22,512.17	\$18,009.74	\$4,502.43
Total Undiscounted Amount			\$292,672.73		
Discounted Amount (80%)			\$234,138.21		
FY 2014 Funding Cap (FRN 209785)					
FY 2014 Funding Cap (FRN 209785)			\$0.00		
Potential USAC Funds Remaining (if eligible services used)			\$0.00		

\*\* Funding Denied by USAC\*\*